Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill
Date.....20.....

Division : Dasarahalli
Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate **Repairs reconstruction of damaged culvert in ward No 15 T.Dasarahalli**

Name of Contractor and Full Address : **Nagaraj K , No 17, 1st Cross, Saptagiri Layout, Vidyaranya pura, Bangalore-97**

Reference to Agreement No. EE/DD/WO/ 21 /20-21 **Date: 05.11.2020**

Certified that the measurements were taken by me on 29/07/20 and recorded of pages. 63688 to 63692 of measurement Book No. 637/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/07/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer **015-20-000111**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತ
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1)	Total value of work done or supplies made as per account	1st and Final Bill → 10,31,808-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	IT → 10318-00
	Amount paid on this bill Cheque/Cash	LWC → 10318-00
5)	Balance being unpaid value of work done held in reserve	CBF → 1032-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Rly → 15162-00
7)	Net amount due to or from contractor	Fine → 5410-00
	Unadjusted items	CesT → 9213-00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	SesT → 9213-00
		60666/-
		Net → 9711/42-00

Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.....

Witnesses :

1.

2.

Audited and admitted for Rs. 1031808/-
Passed by Cheque for Rs 9711/42/-
(Nine Lakhs Seventy one Thousand one hundred and Forty two Rupees only/-
by adjustment Rs 60666/-
Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

Sl	Description of Item
1	Earthwork excavation for foundation of buildings water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	129.51 129.60	95.00	12303-00 12312.00	129.51 129.60	12303-00 12312.00
Cum	–	–	–	19.44	4000.00	77760.00	19.44	77760.00
Cum	–	–	–	80.19	4500.00	360855.00	80.19	360855.00
Tonne	–	–	–	8.02	58000.00	465160.00	8.02	465160.00
Cum	–	–	–	129.51 129.60	40.00	5180.00 5184.00	129.51 129.60	5180.00 5184.00
						921271.00	921258/-	921271.00
		GST Charges (12%)				110553.00	110550/-	110553.00
						1031824.00	1031808/-	1031824.00

4/12/2015

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿಜಿಎಂಪಿ
ಬೆಂಗಳೂರು-560073

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